EFA Region 5 Records Ctr.

RECEIVED

312/896-5001 AUG 2 9 1975 Northern Region 33 South Stolp Ave. ILL. E.P.A. - D.L.P.CAurora, 111. 60504 STATE OF ILLINOIS September 2, 1975

IN REPLY REFER TO: 08905501.

KANE COUNTY - Land Pollution Control
Montgomery/Phillips

Porter Corre

Mr. David H. Thom
D & M Trucking, Inc.
Route #2, Box 148
Oswego, Illinois 60543

Dear Mr. Thom:

Your refuse disposal facility located southwest of the Intersection of U. S. Route 30 and Albright Road was inspected on August 12 and 13, 1975, by Rene Van Someren representing this Agency, and on August 14 and 15, 1975 by Kenneth Bechely, also of this Agency.

The inspection disclosed the following conditions which may constitute violations of the Illinois Environmental Protection Act and Chapter 7, of the Illinois Pollution Control Board Rules and Regulations on Solid Waste:

Openly dumped refuse was observed during the first inspection on each two-day set. This same refuse was then observed on the second inspection of each two-day set, indicating that refuse accepted on both August 12 and 14, 1975, had received no daily cover.

Other portions of the site which had received some cover still do not satisfactorily meet the minimum raquirements for daily cover. All refuse should be covered daily with a minimum of six (6) inches of compacted cover material.

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The refuse observed during the above inspections appeared to have received little or no spreading and compacting. Also, it appeared as though the refuse had been deposited at the top of the slope rather than at the top of the slope. Refuse should be deposited at the top of the slope and compacted in an uphill manner. The slope of the face should not exceed 3:1 to facilitate the placement of cover. Special Condition #3 of your Developmental Permit (1975-25 OE) states that all dumping shall take place at the top of the active face of the fill slope.

Intermediate covering was not satisfactory. At the end of each day of operation, in all but the final lift of a sanitary landfill, a compacted layer of at least twelve (12) inches of suitable material shall be placed on all surfaces of the landfill where no additional refuse will be deposited within 60 days.

The finished areas of your landfill have not received satisfactory final cover. Final cover, consisting of a minimum of two (2) feet of cover material, should be applied to all completed areas of the fill. The cover should be graded to provide surface drainage and prevent ponding. Final seeding is recommended for erosion control.

It was observed that combustible and metallic wastes, such as wood, paper, cardboard, metal, etc., were being accepted at your site for disposal. Special Condition #2 of your Developmental Permit (1975-25 OE) strictly prohibits the disposal of putrescible, combustible, liquid, or metallic waste at your site. Special Condition #1 of the aforementioned Permit allows you to accept clean earthen materials; portland cement, concrete wastes, brick and mortar, and asphalic concrete waste only.

It is suggested that you only accept the waste materials indicated in Special Condition #1 of your Developmental Permit. Should you continue to accept unauthorized waste at your site, this Agency will take whatever steps are necessary to revoke your Developmental Permit.

Your refuse disposal site does not have a permit issued by this Agency. Chapter 7, of the Illinois Pollution Control Board Rules and Regulations on Solid Waste provide in substance that, subject to the specific exemption contained in Section 21 (e) of the Act, no person shall cause or allow the use or operation of any existing solid waste management site without an Operating Permit issued by the Agency on or before July 27, 1974.

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The results of our investigation have been forwarded to the Enforcement Section for legal review and may be referred to the Attorney General's Office for action before the Pollution Control Board pursuant to the Environmental Protection Act and Chapter 7, of the Illinois Pollution Control Board Rules and Regulations on Solid Waste.

Sincerely,

ENVIRONMENTAL PROTECTION AGENCY

Dennis J. Johnson Regional Supervisor Field Operations Section Division of Land Pollution Control

KPB/gr

cc: Kane Co. Development Dept.
Environmental Protection Division
719 South Batavia Avenue
Geneva, Illinois 60134

John Rein, Enforcement Services, DLPC.

Tom Cavanagh, Jr., Permit Section, DLPC

Morthern Region